

Weston Solutions, Inc.

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**QUALITY CONTROL INSPECTION**

Contract No. / TDD	Project Title / Location	Day of Report	Inspection Time
EP-S8-13-01 0001/1508-04	Gold King Mine Blowout Silverton, San Juan County, Colorado		

DEFINABLE WORK ELEMENT

Work Description
Grading in the Upper Gladstone Ponds and Preparing for Liner

INSPECTION CHECKLIST

Place an "X" under YES or NO in response to the following

	YES	NO*
1. Review Materials used match required materials: - Native material compacted in lifts of 6" if disturbed. - Geotextile fabric: + If fabric is 12 oz - woven, no fines needed for bedding. + If Fabric is less than 12 oz - woven, local sourced fines material. + Please Specify Geotextile Fabric: _____		
2. Verify pond side walls and berms are a a stable slope without need of additional support:		
3. Verify pond side walls and berms are consistent from top to bottom with no vertical sluffs.		
4. Verify all pond surfaces contain no protruding rocks and no medium to large rocks (6" or greater) are removed from the surface.		
5. If less than 12 oz, woven, geotextile fabric is to be used, 1" to 2" of local sources fines has been placed as bedding material prior to fabric.		

* Explain any NO responses and provide additional comments as necessary (attach additional sheets if necessary)

ATTENDEE SIGNATURES

Name	Company	Role	Comments Noted Above	Signature

PROJECT MANAGER ACCEPTANCE (EPA OSC or OSC Designee)

Name	Company	Role	Work Accepted	Signature